



# Trustees' Annual Report for the period

Period start date				Period end date			
From	01	07	24	To	30	06	25

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**   
**Postcode**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Tom Laking	Treasurer / Trustee	Whole Year	
2	Denis Cator	Trustee	Whole Year	
3	Gordon Walker	Trustee	From 10/10/2024	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution adopted April 1991
How the charity is constituted <small>(eg. trust, association, company)</small>	Unincorporated Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Nominations are accepted or re-appointed Annual at the Annual General Meeting held in April each year

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Trustees seek the views of member's and oversee the Day to Day running of the club and assist in deciding what activities are to be run. Members are encouraged to have enhanced D.B.S Checks done through the Organization as dealing with Children and Vulnerable individuals at some Fundraising activities throughout the year

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To alleviate Poverty where ever identified if possible, and assist those in need less fortunate. To contribute with financial assistance to worthy causes when identified, to assist with projects of the Lions Organization as the Helen Keller Challenge of being Knights of the Blind, the New Vision Screening project of identifying sight problems of school children and the training of school children in the use of C.P.R and Defibrillators

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In planning these activities the Trustees keep in mind the Charity Commissions guidance on Benefit to the public.

We carry out Fundraising Activities throughout the year starting in April with Easter Egg Raffles in local hostelryes.,

Attend local show's and Gala's throughout the Summer months

Organize an Annual Fishing Match

Assist with Fun Casino Nights for both ourselves and other Charitable Organizations.

Run Christmas Hamper Raffles in local hostelryes.

Our main Fundraising Event for the year is centred around transporting Santa on his Sleigh 21 nights during December spreading Good Will and Cheer

All of the above are acknowledged by the Community with generous support of Donations of what the organizations is known for.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Throughout the year we achieved our objectives in maintaining Funds to enable us in making Donations to many worthy causes as below:

Lincoln and Lindsey Blind Society  
Starlight Arts project for Children and Adults with learning disabilities  
Sheffield Childrens Hospital  
Lindsey Lodge Hospice  
Scunthorpe Hostital toy Lion project  
Guide Dogs  
Water for Kids project  
Joint Club project for Naomi's Garden  
Catering Equipment for the Forge Project in Scunthorpe  
Lions District Vision camera Screening  
Brain Tumour Reseach  
CALM Mental Health Charity

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Cash at the Bank at 30/06/2024 was £5958.00 in unrestricted Funds

**Details of any funds materially in deficit**

Not Applicable

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>Tom Laking</i>	
<b>Full name(s)</b>	Tom Laking	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee and Treasurer	
<b>Date</b>	23/4/26	



**Receipts and payments accounts**

CC16a

For the period from	01-Jul-24	To	30-Jun-25
------------------------	-----------	----	-----------

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	787	-	-	787	1,833
FUNDRAISING EVENTS	12,233	-	-	12,233	13,311
INTEREST RECEIVED	4,464	-	-	4,464	1,148
SUBSCRIPTIONS	2,986	-	-	2,986	3,065
SOCIAL EVENTS INCL CHARTER	5,868	-	-	5,868	6,492
SUNDRY INCOME	53	-	-	53	916
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>26,391</b>	-	-	<b>26,391</b>	<b>26,765</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>26,391</b>	-	-	<b>26,391</b>	<b>26,765</b>
<b>A3 Payments</b>					
DONATIONS	8,065	-	-	8,065	9,741
DISTRICT DUES AND ASSOC COSTS	3,789	-	-	3,789	2,480
PRIZES	40	-	-	40	20
PRINTING, POSTAGE & STATIONERY	102	-	-	102	-
FUNDRAISING COSTS	2,238	-	-	2,238	2,133
REFRESHMENTS	350	-	-	350	566
SOCIAL EVENTS	5,651	-	-	5,651	6,359
SUNDRY EXPENSES	198	-	-	198	1,076
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>20,433</b>	-	-	<b>20,433</b>	<b>22,375</b>
<b>A4 Asset and investment purchases. (see table)</b>					
STORAGE CONTAINER	-	-	-	-	1,400
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>20,433</b>	-	-	<b>20,433</b>	<b>22,375</b>
<b>Net of receipts/(payments)</b>	<b>5,958</b>	-	-	<b>5,958</b>	<b>4,390</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>5,958</b>	-	-	<b>5,958</b>	<b>4,390</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>				
	<b>Total cash funds</b>			
	(agree balances with receipts and payments account(s))	Agreed	OK	OK

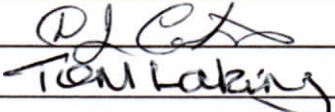
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	CASH AT BANK	37,339		
	1 YEAR INVESTMENTS	86,500		

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>				

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	STORAGE CONTAINER	UNRESTRICTED	1,400	1,400

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>				

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	D. J. CATOR TOM LARKING	23/4/26 23/4/26



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

GLANFORD & LINDSEY LIONS CLUB CHARITY TRUST FUND

**On accounts for the year  
ended**

30 JUNE 2025

**Charity no  
(if any)**

1034183

**Set out on pages**

1 to 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 June 2025**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

23/04/2026

**Name:**

Keith Richard Hunt

**Relevant professional  
qualification(s) or body  
(if any):**

ICAEW

**Address:**

C/o Turnerwarran, Glanford House, Bridge Street

Brigg, DN20 8NF

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

